

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 23201 CITY OF POMONA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,627.39	0.00	0.00	0.00	5,627.39	0.00	0.00	5,627.39
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,408.30	0.00	0.00	0.00	9,408.30	0.00	0.00	9,408.30
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,342.54	0.00	0.00	0.00	4,342.54	0.00	0.00	4,342.54
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,745.36	0.00	0.00	0.00	16,745.36	0.00	0.00	16,745.36
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,012.79	0.00	0.00	0.00	97,012.79	0.00	0.00	97,012.79
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,274.02	0.00	0.00	0.00	6,274.02	0.00	0.00	6,274.02
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,766.55	0.00	0.00	0.00	1,766.55	0.00	0.00	1,766.55
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,951.78	0.00	0.00	0.00	37,951.78	0.00	0.00	37,951.78
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,349.59	0.00	0.00	0.00	11,349.59	0.00	0.00	11,349.59
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,319.21	0.00	0.00	0.00	1,319.21	0.00	0.00	1,319.21
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,981.81	0.00	0.00	0.00	47,981.81	0.00	0.00	47,981.81
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,779.34	\$0.00	\$0.00	\$0.00	\$239,779.34	\$0.00	\$0.00	\$239,779.34

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)								SUB-ORDINATED	(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,379.62)	0.00	0.00	0.00	(5,379.62)			(5,379.62)
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,670.40)	0.00	0.00	0.00	(3,670.40)			(3,670.40)
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,476.67)	0.00	0.00	0.00	(2,476.67)			(2,476.67)
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,330.18)	0.00	0.00	0.00	(16,330.18)			(16,330.18)
23213 POMONA - SOUTH/WEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(88,699.13)	0.00	0.00	0.00	(88,699.13)			(88,699.13)
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,186.11)	0.00	0.00	0.00	(4,186.11)			(4,186.11)
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(838.91)	0.00	0.00	0.00	(838.91)			(838.91)
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(42,051.96)	0.00	0.00	0.00	(42,051.96)			(42,051.96)
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,843.63)	0.00	0.00	0.00	(8,843.63)			(8,843.63)
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35,744.21)	0.00	0.00	0.00	(35,744.21)			(35,744.21)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$208,220.82)	\$0.00	\$0.00	\$0.00	(\$208,220.82)			(\$208,220.82)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,558.52	\$0.00	\$0.00	\$0.00	\$31,558.52	\$0.00	\$0.00	\$31,558.52
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ALLOCATED/DISTRIBUTED							0.00						31,558.52	0.00	0.00	31,558.52
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		23241 CITY OF POMONA													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	TAX				TAX	FACILITIES TAX	FACILITIES TAX						
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.74	0.00	0.00	0.00	58.74	0.00	0.00	58.74
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.74	\$0.00	\$0.00	\$0.00	\$58.74	\$0.00	\$0.00	\$58.74

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(83.56)	0.00	0.00	0.00	(83.56)			(83.56)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$83.56)	\$0.00	\$0.00	\$0.00	(\$83.56)			(\$83.56)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24.82)	\$0.00	\$0.00	\$0.00	(\$24.82)	\$0.00	\$0.00	(\$24.82)
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ALLOCATED/DISTRIBUTED							0.00						(24.82)	0.00	0.00	(24.82)
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		23242 CITY OF POMONA											
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				DEFERRAL	FACILITIES TAX			FACILITIES TAX			
23206 POMONA - PROJECT A-2	0.000.00	0.000.00	0.00	0.00	0.00	0.00296.55	0.000.00	0.00	296.55	0.00	0.00	296.55	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$296.55	\$0.00\$0.00	\$0.00	\$296.55	\$0.00	\$0.00	\$296.55	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(191.56)	0.00	0.00	0.00	(191.56)			(191.56)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$191.56)	\$0.00	\$0.00	\$0.00	(\$191.56)			(\$191.56)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.99	\$0.00	\$0.00	\$0.00	\$104.99	\$0.00	\$0.00	\$104.99
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ALLOCATED/DISTRIBUTED							0.00						104.99	0.00	0.00	104.99
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1 23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.23	0.00	0.00	0.00	272.23	0.00	0.00	272.23
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.88	0.00	0.00	0.00	2.88	0.00	0.00	2.88
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.11	\$0.00	\$0.00	\$0.00	\$275.11	\$0.00	\$0.00	\$275.11

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
23205 POMONA - PROJECT A-1 23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(334.57)	0.00	0.00	0.00	(334.57)			(334.57)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.18)	0.00	0.00	0.00	(0.18)			(0.18)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$334.75)	\$0.00	\$0.00	\$0.00	(\$334.75)			(\$334.75)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$59.64)	\$0.00	\$0.00	\$0.00	(\$59.64)	\$0.00	\$0.00	(\$59.64)
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ALLOCATED/DISTRIBUTED							0.00						(59.64)	0.00	0.00	(59.64)
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		23244 CITY OF POMONA											
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			PRIOR PERIOD ADJUSTMENT			
23220 POMONA - DOWNTOWN RP# 3	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 50.43	0.00 0.00	0.00	50.43	0.00	0.00	50.43	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$50.43	\$0.00 \$0.00	\$0.00	\$50.43	\$0.00	\$0.00	\$50.43	

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.07	0.00	0.00	0.00	51.07	0.00	0.00	51.07
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.81	0.00	0.00	0.00	53.81	0.00	0.00	53.81
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.88	\$0.00	\$0.00	\$0.00	\$104.88	\$0.00	\$0.00	\$104.88

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
23205 POMONA - PROJECT A-1 23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(75.06)	0.00	0.00	0.00	(75.06)			(75.06)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(44.50)	0.00	0.00	0.00	(44.50)			(44.50)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$119.56)	\$0.00	\$0.00	\$0.00	(\$119.56)			(\$119.56)

AGENCY GRAND TOTAL (A+B)

\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00(\$14.68)\$0.00\$0.00\$0.00(\$14.68)\$0.00\$0.00(\$14.68)

ALLOCATED/DISTRIBUTED

0.00(14.68)0.000.00(14.68)

BALANCE DUE

\$0.00\$0.00\$0.00\$0.00\$0.00